

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROZELYN A STAPLE

Debtor(s)

Case No. 14-43321

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2014.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/23/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,625.00
Less amount refunded to debtor \$700.00

NET RECEIPTS: \$5,925.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,998.00
Court Costs \$0.00
Trustee Expenses & Compensation \$259.95
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,257.95

Attorney fees paid and disclosed by debtor: \$2.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMBULANCE TRANSPORTATION INC	Unsecured	644.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	795.88	795.88	0.00	0.00
CENTER FOR AUTISM & RELATED D	Unsecured	60.00	NA	NA	0.00	0.00
CHICAGO WOMENS HEALTH	Unsecured	30.00	NA	NA	0.00	0.00
CHICAGO WOMENS HEALTH	Unsecured	30.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	1,012.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	1,012.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Secured	2,700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	2,000.00	NA	2,000.00	455.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	6,075.63	6,075.63	0.00	0.00
DEVRY INC	Unsecured	1,600.00	6,480.28	6,480.28	0.00	0.00
Fed Loan Serv	Unsecured	4,787.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,728.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	772.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,929.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,071.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,639.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,515.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,685.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,526.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,815.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,499.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,549.00	NA	NA	0.00	0.00
GROVE PLACE CONDO	Secured	4,000.00	NA	4,000.00	560.50	0.00
GROVE PLACE CONDO	Unsecured	4,000.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Unsecured	34,244.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	NA	4,918.04	4,918.04	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	63,504.00	94,807.06	99,725.10	0.00	0.00
NORTHSHORE PEDIATRIC	Unsecured	593.68	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	101,250.00	99,049.02	122,082.51	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	0.00	0.00	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	0.00	23,033.49	0.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,015.00	1,318.20	1,318.20	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	290.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	305.00	NA	NA	0.00	0.00
ROGERS & HOLLAND	Unsecured	1,066.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	99,000.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	0.00	NA	458.77	0.00	0.00
SELECT PORTFOLIO SERVICING	Unsecured	40,884.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	976.26	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	7,882.00	11,248.57	11,248.57	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	1,500.00	1,500.00	1,500.00	623.67	27.88
SPRINGLEAF FINANCIAL SERVICES	Unsecured	1,900.00	4,781.30	4,781.30	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	636.00	NA	NA	0.00	0.00
TUESDAY'S CHILD	Unsecured	100.00	790.00	790.00	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,803.00	63,522.69	63,522.69	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	2,031.00	2,031.18	2,031.18	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$221,807.61	\$0.00	\$0.00
Mortgage Arrearage	\$5,376.81	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,500.00	\$1,639.17	\$27.88
TOTAL SECURED:	\$234,684.42	\$1,639.17	\$27.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$97,043.73	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,257.95</u>
Disbursements to Creditors	<u>\$1,667.05</u>

TOTAL DISBURSEMENTS : **\$5,925.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.